



The Commonwealth of Massachusetts
Massachusetts Board of Registration in Nursing
239 Causeway Street
Boston, MA 02114

AUDIT FOR COMPLIANCE WITH THE REGULATIONS AT 244 CMR 4.00

Licensee's Name: _____

License Number: _____ Expiration Date: _____

Date submitted for audit: _____ Audit Conducted on: _____

Employment setting: Physician's office _____ Location: _____
 Institution _____ Location: _____
 Private Practice _____ Location: _____

RN/APN signature appears on the guidelines: YES _____ NO _____

Supervising Physician signature appears on the guidelines: YES _____ NO _____

** If Psychiatric Nurse Mental Health Clinical Specialist without prescriptive authority, signature of "qualified collaborating professional: Yes _____ No _____*

Supervising physician is Board-Certified in: _____

Supervising physician's credentials has been verified: YES _____ NO _____

Guidelines have been reviewed & approved by: Institutional/Agency Medical Staff _____
 Institutional/Agency Nursing Staff _____
 Board of Registration in Nursing _____

Scope of Practice is described:

YES _____ NO _____ Comments:

Circumstances in which physician consultation or referral is described:

YES _____ NO _____ Comments:

Managing emergency situations is described:
YES _____ NO _____ Comments:

The process to review prescriptions or medication orders by the Supervising Physician at least every three months is described:
YES _____ NO _____ Comments:

The process to review the initial prescription of Schedule II drug within 96 hours is described:
YES _____ NO _____ Comments:

The results of this audit demonstrate that the guidelines are **in compliance** with the regulations at 244 CMR 4.00, and are hereby approved: _____

The results of this audit demonstrate that the guidelines **are not in compliance** with the regulations at 244 CMR 4.00, and approval is hereby denied: _____

Recommendations:

Approval of these guidelines is issued on _____ and will expire in two (2) years from the date of this notice.

R. Gino Chisari, MSN, RN
Nursing Practice Coordinator
Massachusetts Board of Registration in Nursing

Date